

# TAXINVOICE

Invoice No: 559  
Invoice Date: 2024-03-29  
Due Date: 2024-04-29

### Billed By

Business Name: Ganesh Hardware  
Email:  
Phone:  
GSTIN: 24AAFAG5678A1Z9  
PAN: AAFAG5678A  
Address: Isanpur, Ahmedabad, Gujarat 382443  
City: Ahmedabad  
Postal Code: 382443  
State: Gujarat

### Billed To

Business Name: Moksha Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z9  
PAN: AAAFM7890A  
Address: Ambawadi, Ahmedabad, Gujarat 380006  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	125	7500.00	18	8850.00
Self Drilling Screws (per kg)	7318	120	150	18000.00	18	21240.00
				Total Taxable Value	25500.00	
				Subtotal	30090.00	
				Discount	1200	
				Total	28890.00	
				Amount Paid	0.00	
				Balance Due	Rs 28890.00	

### Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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